



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1451108** Rev # **0** Invoice Date: **08/12/2012**

Advertiser: Alliance for Northwest Jobs and Exports (39587)
 Agency: Multimedia Services Corp. (2823)
 Buyer: NEAL MCDONALD
 Contract: 846117
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Standard
 Period: 07/30/2012 - 08/12/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Non-Ballot Issue (1196)
 Brand: ALLIANCE 4 NW JOBS (174640)
 Estimate/HL: 4896/06259753
 Comments: ALLIANCE 4 NW JOBS
 ALLIANCE FOR NORTHWEST JOBS AND EXPORTS,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



MULTIMEDIA SERVICES CORP.
 915 KING STREET
 2ND FLOOR
 ALEXANDRIA, VA 22314-3089

000446

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	5:57:00AM-9:00:00A	Day,Th-2F-2	08/02/12 06:29 am (Th)	00:30	ANWJE07231201HD	\$800.00	
	SPOT	5:57:00AM-9:00:00A	Day,Th-2F-2	08/02/12 07:58 am (Th)	00:30	ANWJE07231201HD	\$800.00	
	SPOT	5:57:00AM-9:00:00A	Day,Th-2F-2	08/03/12 06:30 am (Fr)	00:30	ANWJE07231201HD	\$800.00	
	SPOT	5:57:00AM-9:00:00A	Day,Th-2F-2	08/03/12 07:58 am (Fr)	00:30	ANWJE07231201HD	\$800.00	
3.0	SPOT	4:57:00PM-5:30:00P	Day,Th-1F-1	08/02/12 05:23 pm (Th)	00:30	ANWJE07231201HD	\$700.00	
	SPOT	4:57:00PM-5:30:00P	Day,Th-1F-1	08/03/12 05:14 pm (Fr)	00:30	ANWJE07231201HD	\$700.00	
4.0	SPOT	5:59:00PM-7:00:00P	Day,Th-1F-1	08/02/12 06:29 pm (Th)	00:30	ANWJE07231201HD	\$800.00	
	SPOT	5:59:00PM-7:00:00P	Day,Th-1F-1	08/03/12 06:59 pm (Fr)	00:30	ANWJE07231201HD	\$800.00	
5.0	SPOT	4:58:00AM-5:57:00A	Per Week (1),Th,Fr	08/03/12 05:42 am (Fr)	00:30	ANWJE07231201HD	\$200.00	
6.0	SPOT	5:57:00AM-9:00:00A	Day,M-2Tu-2W-2	08/06/12 06:14 am (Mo)	00:30	ANWJE07231201HD	\$800.00	
	SPOT	5:57:00AM-9:00:00A	Day,M-2Tu-2W-2	08/06/12 08:34 am (Mo)	00:30	ANWJE07231201HD	\$800.00	
	SPOT	5:57:00AM-9:00:00A	Day,M-2Tu-2W-2	08/07/12 06:29 am (Tu)	00:30	ANWJE07231201HD	\$800.00	
	SPOT	5:57:00AM-9:00:00A	Day,M-2Tu-2W-2	08/07/12 08:38 am (Tu)	00:30	ANWJE07231201HD	\$800.00	
	SPOT	5:57:00AM-9:00:00A	Day,M-2Tu-2W-2	08/08/12 06:23 am (We)	00:30	ANWJE07231201HD	\$800.00	
	SPOT	5:57:00AM-9:00:00A	Day,M-2Tu-2W-2	08/08/12 06:54 am (We)	00:30	ANWJE07231201HD	\$800.00	
8.0	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1	08/06/12 05:28 pm (Mo)	00:30	ANWJE07231201HD	\$700.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1	08/07/12 05:28 pm (Tu)	00:30	ANWJE07231201HD	\$700.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1	08/08/12 05:23 pm (We)	00:30	ANWJE07231201HD	\$700.00	
9.0	SPOT	5:59:00PM-7:00:00P	Day,M-1Tu-1W-1	08/06/12 06:55 pm (Mo)	00:30	ANWJE07231201HD	\$800.00	
	SPOT	5:59:00PM-7:00:00P	Day,M-1Tu-1W-1	08/07/12 06:58 pm (Tu)	00:30	ANWJE07231201HD	\$800.00	
	SPOT	5:59:00PM-7:00:00P	Day,M-1Tu-1W-1	08/08/12 06:23 pm (We)	00:30	ANWJE07231201HD	\$800.00	
10.0	SPOT	4:58:00AM-5:57:00A	Per Week (2),Mo,Tu,We	08/06/12 05:13 am (Mo)	00:30	ANWJE07231201HD	\$200.00	
	SPOT	4:58:00AM-5:57:00A	Per Week (2),Mo,Tu,We	08/07/12 05:15 am (Tu)	00:30	ANWJE07231201HD	\$200.00	
11.0	SPOT	6:30:00PM-7:00:00P	Day,W-1	08/08/12 06:56 pm (We)	00:30	ANWJE07231201HD	\$800.00	
12.0	SPOT	4:00:00PM-4:57:00P	Day,Th-1	08/09/12 04:55 pm (Th)	00:30	ANWJE07231201HD	\$400.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$17,300.00	Total Spots
Commission	(\$2,595.00)	25
Sales Tax	\$0.00	

NET TOTAL \$14,705.00

Due By: 08/12/2012